

"SHIPPING NOTICE"

25X1A5a1

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INVOICE/B/L NO. 25467

CUSTOMER ORDER NO. & DATE:

CONTRACT

4/5/57

FROM: THE FIREWELL CO.

TO:

25X1A5a1

CARRIER:

PART NO.

DESCRIPTION

QUANTITY

TEST KITS AIR FREIGHT

3

RECEIVED ON FIREWELL COMPANY
PACKING SHEET W.O. 171
DATED 4-3-57.

SHEET-NO 1416

RECEIVED BY:

DATE:

114 May 57

RECEIVED ON-57-20443